

Work Order ID 150511***150511***

Page 1

Thursday, August 25, 2016 10:34:00 AM

Item ID: D350-822-011**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** PA100 PUREair System for AS350/EC130**Start Date:** 8/29/2016 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 9/19/2016 **Req'd Qty:** 1.00***1*****Customer:****Reference:****Approvals:****Process Plan:****DAS****Date:****AUG 25 2016****Tooling:****Date:****Run Start*****NR1*****QC:****21****Date:****SPC (Y/N):****Date:****Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp****Draw Nbr****Revision Nbr****DAS
6
9-89****AUG 30 2016****DAS
21
9-89****160831**

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D350-822-011 CHG002

**DAS
27
9-89****SEP 30 2016**

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

**DAS
6
9-89****DAS
28
9-89****AUG 30 2016**

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.01

Quality Control

**DAS
27
9-89****SEP 30 2016**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	☐	Past Due ☐							

Work Order ID 150511***150511***

Page 2

Thursday, August 25, 2016 10:34:00 AM

Item ID: D350-822-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/19/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

125

Consignment Stock

0.00

125

Outsourc10

Memo

0.00

Consignment stock

Issue PO to GL account 50000-25 to LEAVE W/O OPEN UNTIL SOLD

PO 31800

(Send copy of PO to Pall - James)

Issue W/O LINE item for Pall for amount sold on sales order S/O 125515according to sales price see Warran for amount. (if sale price is \$23,000 -
amount is \$13,400)PO can be received immediately and given to finance in order to close work
order.

130

0.00

130

Packaging

Packaging

Memo

0.01

Packaging

Identify and pack for shipping as per PPP D350-822-011

Location: _____

SoldDAS
27
9-89DAS
28
9-892m 16/09/30

SEP 30 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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				QC / QA Coordinator Approval	
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OTHER : ☐					

Work Order ID 150511***150511***

Page 3

Thursday, August 25, 2016 10:34:00 AM

Item ID: D350-822-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 9/19/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

QC21- Final Inspection - Work Order Release

0.00

140

DAS

21

OCT 03 2016

QC

Memo

0.02

~~9-89~~

elm 16/10/03

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Description Work Order Deviation		Disposition			
				Completed By	
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Thursday, August 25, 2016 10:34:04 AM

Page 1

Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.02.20 NEW ISSUE DD VERF:JLM IPP
REV:B 14.06.18 AS PER IIN REV.C DD VERF:JLM IPP REV:C
15.06.03 AS PER IIN REV.D DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

NAS1149D0332J

Purchased

No

Each

1,122.000

58

NAS1149D0332.J

Washer

**

Location

Loc Qty

Loc Code

CA

6

m129682

6

FP001

522

m134848

522

GA

463

m135046

463

ST264

131

m135046

131

Each

21.0000

58

1

QR10616

Purchased

No

QR10616

Vortex Tube Repair

**

Location

Loc Qty

Loc Code

fg108

1

m129631

1

m134946

6

m135354

10

QC INSP

4

m133995

4

DAS 28
9-89

DAS 27
9-89

AUG 31 2016 DAS 28
9-89

DAS 7
89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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OTHER : ☐					

Picklist Print

Thursday, August 25, 2016 10:34:04 AM

Page 2

Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

QB21304

Purchased

No

Each

18.0000

QB21304

PUREair Panel Assembly

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

fg108

16

m134946

6

m135354

10

MEZZpall

2

118409

2

QB21310

Purchased

No

Each

17.0000

QB21310

Transition Duct Assembly

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

fg108

1

m129631

1

m134946

6

m135354

10

QB21308

Purchased

No

Each

16.0000

QB21308

Fod Screen Assembly

DAS
6
9-89

DAS
28
9-89
AUG 31 2016

Location

Loc Qty

Loc Code

fg108

16

m134946

6

m135354

10

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐ _____							

Picklist Print

Thursday, August 25, 2016 10:34:04 AM

Page 3

Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

LN29985-A05

Purchased

No

Each

330.0000

15

I N29985-A05

Anchor Nut

**

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

fg108

150

m135354

150

ST563

180

m133062

15

m134976

165

Each

769.0000

56

**

DAS
6
9-89

DAS
28
9-89

LN9038-05018

Purchased

No

I N9038-05018

Bolt

Location

Loc Qty

Loc Code

fg108

560

M135354

560

ST564

209

M134586

30

M134969

79

M135083

100

Each

932.0000

56

**

DAS
6
9-89

DAS
28
9-89

BS4320-A5

Purchased

No

BS4320-A5

Washer

Location

Loc Qty

Loc Code

fg108

908

M134946

398

M135354

510

MEZZpall

24

M129914

24

DAS
27
9-89

56

AUF ? ,

Thursday, August 25, 2016 10:34:04 AM

Shop Packet Print

Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐				
Misidentified ☐	Past Due ☐	OTHER : _____			

Picklist Print

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Page 4

Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

MS20426AD3-3

Purchased

No

Each

6,616.000

40

MS20426AD3-3

RIVET

**

DAS 28
9-89

Location

Loc Qty

Loc Code

fg108

400

M135354

400

GA

80

M131624

80

ST312

6136

M135274

6136

Each

14.0000

1

**

DAS 28
9-89

650.0401

Purchased

No

650.0401

PUREair Fairing Assembly

DAS 27
9-89

Location

Loc Qty

Loc Code

FG109

14

132155

14

Each

6.0000

1

**

DAS 28
9-89

D4925-041

Manufactured

No

D4925-041

Mounting Plate Assembly

DAS 27
9-89

Location

Loc Qty

Loc Code

ST218

6

143440

6

Each

12.0000

1

**

DAS 28
9-89

D4931-1

Manufactured

No

D4931-1

Engine Fitting (for acft models B2 & previous)

DAS 27
9-89

Location

Loc Qty

Loc Code

st138

12

144653

12

AUG 31 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

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Page 5

Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

D4931-3 Manufactured No

Each 3.0000

D4931-3

Engine Fitting (for B3 models)

**

1

150511

SEP 01 2016

DAS 28 9-89

DAS 27 9-89

Location

Loc Qty

Loc Code

st138

3

120907

3

D4931-5

Manufactured No

Each

6.0000

D4931-5

Engine Fitting (for B3e models)

**

1

150813

SEP 19 2016

DAS 28 9-89

DAS 27 9-89

Location

Loc Qty

Loc Code

st138

6

120908

6

D4935-1

Manufactured No

Each

39.0000

D4935-1

Mounting Bracket

**

6

149873 X4

DAS 28 9-89

DAS 27 9-89

Location

Loc Qty

Loc Code

ST139

39

146511

39

D4943-1

Manufactured No

Each

22.0000

D4943-1

Flex Hose

**

1

DAS 28 9-89

DAS 27 9-89

Location

Loc Qty

Loc Code

ST220a

8

119754

8

st220b

14

119751

6

119752

8

AUG 31 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

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Page 6

Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

D4961-041

Manufactured No

Each

12.0000

1

D4961-041

Tube Assembly

**

DAS
6
9-89
DAS
28
9-89

Location

Loc Qty

Loc Code

FG

1

145204

1

ST139

11

146889

11

DAS
27
9-89

D4961-043

Manufactured No

Each

3.0000

1

D4961-043

Tube Assembly

**

DAS
6
9-89
DAS
28
9-89

Location

Loc Qty

Loc Code

ST140

3

145205

1

147250

2

DAS
27
9-89

D5079-1

Purchased No

Each

18.0000

2

D5079-1

Placard, EAPS

**

DAS
6
9-89
DAS
28
9-89

Location

Loc Qty

Loc Code

ST148

18

147059

4

147191

14

DAS
27
9-89

D5090-041

Manufactured No

Each

0.0000

1

D5090-041

Duct Assembly

**

DAS
6
9-89

SEP 27 2016
DAS
28
9-89

AUG 31 2016

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Shop Packet Print

Page 6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐			FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		
OTHER : _____					

Picklist Print

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Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

D5105-1 Manufactured No Each 34.0000

D5105-1

Handle

**

2

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

st151

34

144642

7

149869

27

2

D5110-1

Manufactured No

Each

6.0000

D5110-1

Swivel Nut Fitting

**

1

149879

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

ST152

6

143630

6

D5179-1

Manufactured No

Each

45.0000

D5179-1

Doubler

**

2

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

ST220

45

146830

12

149870

33

D5179-3

Manufactured No

Each

24.0000

D5179-3

Doubler

**

2

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

ST220

24

144651

4

149875

20

2

AUG 31 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
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OTHER : ☐					

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Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

D5194-1 Manufactured No

Each 30.0000

D5194-1

Doubler

**

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST220

30

144649

6

149874

24

AUG 31 2016

D5208-041

Manufactured No

Each 9.0000

D5208-041

Blanking Plate Assembly

**

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST158

9

146792

9

8411999090

Purchased No

Each 0.0000

8411999090

Gasket - P/N 9752100180

9752018044

Purchased No

Each 13.0000

9752018044

Gasket (for B3 models)

**

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST589

13

m134540

5

m134710

8

9945000120

Purchased No

Each 13.0000

9945000120

Gasket (for B3e models)

**

DAS
28
9-8

AUG 31 2016

Location

Loc Qty

Loc Code

ST589

13

m134540

5

m134710

8

DAS
7
89

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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Picklist Print

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Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

23350CA050

Purchased No

Each 45.0000

23350CA050

WASHER

**

2

DAS 28 9-89
DAS 6 9-89

DAS 27 9-89

Location

Loc Qty

Loc Code

ST568

45

m129609

45

Each

15.0000

2

**

DAS 28 9-89

AN821-12J

Purchased No

AN821-12J

Elbow (or AN821-12K or 12S)

DAS 27 9-89

Location

Loc Qty

Loc Code

OVER007

10

m134955

10

ST324

5

m134544

5

Each

15.0000

1

**

DAS 28 9-89

AN929-12J

Purchased No

AN929-12J

Cap

DAS 27 9-89

Location

Loc Qty

Loc Code

ST322

15

m129764

3

m134861

12

Each

6.0000

2

**

DAS 28 9-89

EN3686-050016

Purchased No

FN3686-050016

Screw

DAS 27 9-89

Location

Loc Qty

Loc Code

ST559

6

m134586

6

35663

DAS 28 9-89

SEP 19 2016

AUG 11 2016

Thursday, August 25, 2016 10:34:04 AM

Shop Packet Print

Page 9

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Description Work Order Deviation				Disposition																					
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Picklist Print

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Work Order ID: 150511

150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

LN9038-05012

Purchased No

Each 96.0000

I N9038-05012

Bolt

**

32

135544

DAS 28 9-89
AUG 31 2016

Location

Loc Qty

Loc Code

ST564

96

m134976

96

LN9038-05040

Purchased No

Each 22.0000

I N9038-05040

Bolt

**

1

DAS 28 9-89

Location

Loc Qty

Loc Code

ST564

22

m134466

2

m134976

20

LN9348-05

Purchased No

Each 210.0000

I N9348-05

Nut

**

26

DAS 28 9-89

Location

Loc Qty

Loc Code

ST564

210

m134466

10

m134976

200

MS20470AD3-4

Purchased No

Each 1,044.000

MS20470AD3-4

Rivet, Universal Head

**

18

DAS 28 9-89

Location

Loc Qty

Loc Code

GA

268

111477

268

ST310

776

111477

776

AUG 31 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Thursday, August 25, 2016 10:34:04 AM

Page 11

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150511

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 1.00

Required Qty: 1.00

MS21919WCH12

Purchased

No

Each

7.0000

1

MS21919WCH12

Clamp

**

DAS
27
9-89

Location

Loc Qty

Loc Code

ST291

7

m134527

7

MS9592-138

Purchased

No

Each

13.0000

1

MS9592-138

Bracket

**

DAS
27
9-89

Location

Loc Qty

Loc Code

ST267

13

m132479

13

NAS43DD3-64

Purchased

No

Each

18.0000

1

NAS43DD3-64

Spacer

**

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

8

m132461

8

ST550

10

m134544

10

AUG 30 2016

DAS
28
9-89
DAS
6
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : ☐																					

5.0 PARTS LIST

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D350-822-011	PA100 PUREAIR SYSTEM
	X	D350-822-013	PA100 PUREAIR PROVISIONS
1		QB05008	PUREAIR SYSTEM
1**		QR10818	TUBE REPAIR KIT
1**		QB21304	PUREAIR PANEL ASSY
1**		QB21310	TRANSITION DUCT ASSY
1**		QB21308	FOD SCREEN ASSY
15**		LN29985-A05	ANCHOR NUT
56**		LN9038-05018	BOLT
56**		BS4320-A5	WASHER
40**		MS20426AD3-3	RIVET
1	1	650.0401	PUREAIR FAIRING ASSY
1	1	D4925-041	MOUNTING PLATE ASSY
1*	1*	D4931-1	ENGINE FITTING
1*	1*	D4931-3	ENGINE FITTING
1*	1*	D4931-5	ENGINE FITTING
6	6	D4935-1	MOUNTING BRACKET
1	1	D4943-1	FLEX HOSE
1	1	D4961-041	TUBE ASSEMBLY
1	1	D4961-043	TUBE ASSEMBLY
2	2	D5079-1	PLACARD
1	1	D5090-041	DUCT ASSEMBLY
2	2	D5105-1	HANDLE
1	1	D5110-1	SWIVEL NUT FITTING
2	2	D5179-1	DOUBLER
2	2	D5179-3	DOUBLER
2	2	D5194-1	DOUBLER
3	3	D5208-041	BLANKING PLATE ASSY
1*	1*	9752100180	GASKET
1*	1*	9945000120	GASKET
2	2	23350CA050	LOCKING TAB
2	2	AN821-12J	ELBOW (OR AN821-12K OR AN821-12S)
1	1	AN929-12J	CAP
58	58	BS4320-A5	WASHER (OR NAS1149D0332J)
2	2	EN3686-050016	SCREW
32	32	LN9038-05012	BOLT
1	1	LN9038-05040	BOLT
26	26	LN9348-05	NUT
18	18	MS20470AD3-4	RIVET
1	1	MS21919WHG12	CLAMP
1	1	MS9592-138	BRACKET
1	1	NAS43DD3-64	SPACER

* USE APPROPRIATE FITTING/GASKET BASED ON ENGINE INSTALLATION

** PART OF QB05008 ABOVE